As-Is AR-02 Invoicing.vsd Accounts Receivable Process: File: Sub-Process: AR-02 Invoicing Date: 08/29/2005 Prepared By: IBIS Project Team **Page:** 1/2 Billing/Accts Rec Gather Invoice Item, Description, Generate Invoices Print on Local Various Review Invoice Request, Information from Distribute File Billing Cycles, Quantity, Price, for Printing Printers and Approval Copies, if Manual or Renewals, Recurring/ Unit of Measure, Methods Prior to (Manual or Automated applicable Invoices Other Info Automated) DOA Print-to-Mail Mailing Sources Program Personnel Paper Copies for Data for Invoice Filing or Internal Generation Distribution Agency Fiscal Paper Copies for Data for Invoice Filing or Internal Generation Distribution Subsystems Update Agency Systems and Invoice Information Maintain for Interface Electronic Copies WiSMART Update Systems and Maintain Electronic Copies

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